SOLICITATION		Complete Block 12, 17			SEE SCHEDI	n Numbe Jle		Page	1 OI			
2. Contract No.		3. Award/Effective I	Date 4. O	Order Number	5. Solicitatio		er	6. Sol	6. Solicitation Issue Date			
7. For Solicitation Information Call:	•	A. Name TERRY BEITELSH	IEES		B. Telephone (586)574-6	ls) 8. Of	8. Offer Due Date/Local Time					
9. Issued By	, ,	Code	W56HZV	10. This Acq	uisition Is 1	nrestric	ted OR	Sot A	side:	% For		
U.S. ARMY	TACOM LCMC									, ,		
AMSTA-AQ-A WARREN, MIC		97_5000		Small Bu	siness Emerg	ing Smal	l Business 8	B(A)	Iubzone Sn	nall Business		
WARREN, MIC	CHIGAN 483	97-5000		Service-I	Disabled Veteran-O	wned Sm	all Business NA	AICS: 336	120 Size	Standard:		
UTTD · / /CONT	TDACTING T	ACOM.ARMY.MIL		11. Delivery	For FOB Destinati	on Unles	s Block Is Marke	d 12. Dis	count Teri	ns		
HIIF.//CON.	TRACTING. 17	ACOM.ARMI.MIL		See Scheo	dule							
				X 13a. This	Contract Is A Rate	d Order	Under DPAS (15	CFR 700)	13b. R	ating DOA4		
e-mail: BEITELST	T@TACOM.ARM	Y.MIL		14. Method	Of Solicitation	RF	O IFB		RFP			
15. Deliver To		Code		16. Administ					Code	S1403A		
SEE SCHEDU	LE			DCMA C								
				1523 WE	ST CENTRAL ROAD							
				BLDG 20								
				ARLINGT	ON HEIGHTS IL	60004-	2451					
Telephone No.				SCD: B	DAC	NONE						
17. Contractor/Offe	feror Cod	le 98255 Facili	tv		nt Will Be Made By	NONE			Code	HQ0339		
		EMS INCORPORATED		1 1	COLUMBUS CENTER							
201 EVANS 1		EMS INCORPORATED			/WEST ENTITLEMEN	T OPER	ATIONS					
ST. LOUIS,	MO 63121-	1126			X 182381							
				COLUMBU	S, OH 43218-2383	L						
Telephone No.	(314)553-49	917										
		Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unl	less Block I	Below Is Ch	ecked		
	In Offer				See Addendum							
19.			20.		21.	22.	23.			24.		
Item No.		Schedule Of St	upplies/Servic	ees	Quantity	Unit	Unit Pri	ce	A	mount		
		SEE SCHEI	DULE									
		SEE SCHEI	DULE									
		SEE SCHEI	DULE									
		SEE SCHEI	DULE									
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		SEE SCHEI	DULE									
	(Lise Rev			upts As Noppssy	rv)							
25. Accounting An		verse and/or Attach A		ets As Necessa	ry)		26. Total Award	1 Amount (For Govt. V	Use Only)		
25. Accounting And		verse and/or Attach A tion Data		ets As Necessa	ry)		26. Total Awar \$3,19	l Amount (4,378.00	For Govt. V	Use Only)		
	d Appropriat	verse and/or Attach A tion Data NDUM	dditional She			5 Are Ai	\$3,19	4,378.00	_	•		
27a.Solicitation	d Appropriat SEE ADDER n Incorporat	verse and/or Attach A tion Data NDUM es By Reference FAR	additional She	.212-4. FAR 52	2.212-3 And 52.212-		\$3,19	4,378.00 Are	Are No	t Attached.		
27a.Solicitation	d Appropriat SEE ADDER n Incorporat	verse and/or Attach A tion Data NDUM	additional She	.212-4. FAR 52	2.212-3 And 52.212-		\$3,19	4,378.00	Are No	•		
27a.Solicitation X 27b.Contract/I	d Appropriat SEE ADDEN n Incorporat Purchase Ore	verse and/or Attach A tion Data NDUM es By Reference FAR	dditional She 2 52.212-1, 52 Reference FA	.212-4. FAR 52 R 52.212-4. FA	2.212-3 And 52.212- AR 52.212-5 Is Attac	ched. A	\$3,19	4,378.00 Are	Are No	t Attached.		
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27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing Of Forth Or Otherwis Terms And Condition 30a. Signature Of O	d Appropriat SEE ADDEN In Incorporat Purchase Ore r Is Required Office. Contr se Identified A ions Specified Offeror/Cont	verse and/or Attach A tion Data NDUM des By Reference FAR der Incorporates By I I To Sign This Docum ractor Agrees To Furn Above And On Any A d. tractor	additional She a 52.212-1, 52 Reference FA nent And Retu nish And Deli dditional She	.212-4. FAR 52 R 52.212-4. FA urn ver All Items S ets Subject To	2.212-3 And 52.212- AR 52.212-5 Is Attactive	ons Or C Of Americating	\$3,19 tached. Addenda ddenda Contract: Ref Your Offer Orhanges Which Arcrica (Signature Orica (Type Orice)	Are X Are Solicitation Solicita	Are No Are No On (Block 5 Herein, Is ng Officer)	ot Attached. ot Attached. Offer), Including Accepted As		

Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2330-01-275-7474 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	23	EA	\$ 62,255.00000	\$1,431,865.00
	NOUN: 23 EA HEMAT PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW7114S200 Y00000 M 3 PROJ CD BRK BLK PT				
	IU2 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2008				
	002 22 30-APR-2008				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0005				
0012AB	PRODUCTION QUANTITY	23	EA	\$7,188.00000	\$165,324.00
	NOUN: FEDERAL RETAIL EXCISE TAX PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001				
	Packaging and Marking				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ITEM NO	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW7114S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2008 002 22 30-APR-2008 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	W56HZV-05-D-0332/0005 PRODUCTION QUANTITY NOUN: 23 EA HEMATS PRON: J672N404J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001	23	EA	\$ <u>62,255.00000</u>	\$ 1,431,865.00
	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0005				
0012AD	PRODUCTION QUANTITY	23	EA	\$ 7,188.00000	\$165,324.00
	NOUN: FEDERAL RETAIL EXCISE TAX PRON: J672N404J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW7114S201 Y00000 M 3 PROJ CD BRK BLK PT				
	DEL REL CD				
	002 5 31-MAY-2008				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0005				

	CONTINU	А ТТ С	NI CI	nara 1	Reference No.	Reference No. of Document Being Continued				
	CONTINU	AIIC)N 51	HLE	PIIN/SIIN W56HZV-	PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD				
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED CONTRACT ADMINISTRATION DATA										
LINE	PRON/ AMS CD/		OBLG				JOB ORDER	ACCOUNTI	NG	OBLIGATED
ITEM_	MIPR	ACRN			JNTING CLASSIFICATION		NUMBER	STATION		AMOUNT
0012AA	J662N403J6 51100254001 A16P50011CJ6	AA	2	21	62035000061C1C03P51100231E1	\$20113	6 ZHTHE	W56HZV	\$	1,431,865.00
0012AB	J662N403J6 51100254001 A16P50011CJ6	AA	2	21	62035000061C1C03P51100231E1	S20113	6 ZНТНЕ	W56HZV	\$	165,324.00
0012AC	J672N404J6 51100254001 A17P50011CJ2	AB	2	21	72035000071C1C03P51100231E1	S20113	7MAT1B	W56HZV	\$	1,431,865.00
0012AD	J672N404J6 51100254001 A17P50011CJ2	AB	2	21	72035000071C1C03P51100231E1	S20113	7MAT1B	W56HZV	\$	165,324.00
								TOTAL	\$	3,194,378.00
SERVICE NAME		L BY .	<u>ACRN</u>	ACCOL	UNTING CLASSIFICATION		ACCOU STATI	UNTING		OBLIGATED AMOUNT
Army		AA		21	62035000061C1C03P51100231E1	S20113	W56H2	ZV	\$	1,597,189.00
Army		AB		21	72035000071C1C03P51100231E1	S20113	W56H2	ZV	\$ _	1,597,189.00
								TOTAL	\$	3,194,378.00

 21
 060820350000
 S20113
 61C1C035110025400131E1
 6ZHTHES20113
 W56HZV

 21
 070920350000
 S20113
 71C1C035110025400131E1
 7MAT1BS20113
 W56HZV

<u>ACRN</u>

AA AB EDI ACCOUNTING CLASSIFICATION